

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimate 2011-2012 – Administrative sanction for an amount of Rs.725.98 lakhs to the Mandal Parishads to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State in relaxation of Quarterly Regulation Orders from Budget Estimate provision 2011-2012 under the Non Plan Scheme – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (MANDAL.II-A) DEPARTMENT

G.O.Rt.No. 715.

Dated 09-05-2011.

Read the following:-

- 1) From the Lr.No.5083/CPR&RE/Accts.I(1)/2010, dated 06-10-2010.
- 2) G.O.Rt.No.1650, Finance (Expr. PR&RD) Department, dated 27-04-2011.

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ORDER:

In the reference 1st read above, the Commissioner, Panchayat Raj & Rural Employment, Hyderabad has requested the Government to release an amount of Rs.725.98 lakhs from the budget provision of 2009-10 as a special case for payment of Honorarium to Mandal Parishad Territorial Constituency Members.

2. In the reference 2nd read above, the Finance (Expr.PR&RD) Department have issued Budget Release Order for an amount of Rs.725.98 lakhs in relaxation of Quarterly Regulation Orders from B.E. provision 2011-2012 under the Non Plan Scheme to meet the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in the State.

3. In pursuance of the orders issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.725.98 lakhs (Rupees Seven Crores Twenty Five lakhs and Ninty Eight Thousands only) to incur the expenditure towards payment of Honorarium to the Mandal Parishad Territorial Constituency Members in relaxation of Quarterly Regulation Orders from Budget Estimate provision 2011-2012 under the Non Plan Scheme.

4. The expenditure shall be debited to the Head of Account "2515 – Other Rural Development Programme – 197 – Panchayat Raj – SH (05) – Assistance to Mandal Parishads towards payment of salaries to MPTC Members – 310 – Grant-in-Aid – 312 – Other Grant-in-Aid".

5. The Commissioner, Panchayat Raj & Rural Employment, Hyderabad is requested to draw and disburse the amount sanctioned in Para (2) above through P.D. Account No.8448-109-02 and utilize the same for the purpose for which it has been sanctioned.

6. This order does not require the concurrence of Finance (Expr. PR&RD) Department in view of the Budget Release Order issued by the Finance Department in the reference 2nd read above. A copy of the B.R.O is enclosed to this order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. RAJIV SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Commissioner, Panchayat Raj and Rural Employment,
Hyderabad (w.e)
The Accountant General (A&E) A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, A.P. Hyderabad.

Copy to

The Finance (Expr.PR&RD) Department.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER.